

, CITY OF EL PASO, TEXAS
AGENDA ITEM DEPARTMENT HEAD'S SUMMARY FORM

DEPARTMENT: POLICE

AGENDA DATE: May 8TH, 2007

CONTACT PERSON/PHONE: ASSISTANT CHIEF PAUL CROSS/STUART C. ED - 564-7381
Terrence Freiburg, 541-4313

DISTRICT(S) AFFECTED: ALL

SUBJECT:

APPROVE a resolution / ordinance / lease to do what? **OR AUTHORIZE** the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.

Request that City Council award Solicitation No. 2007-138R to Sagem Morpho in the amount of \$915,000 for the purchase of a new Automated Fingerprint Identification System. This price includes \$675,000 for hardware and software purchases and \$240,000 for a 5-year warranty. Additionally, it is requested that City Council authorize City staff to negotiate, City Attorney's Office to review, and the City Manager to execute any related contract documents and agreements necessary during the contract.

BACKGROUND / DISCUSSION:

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?

EPPD's present Automated Fingerprint Identification System is a stand-alone database of fingerprint identification data from those arrested within El Paso County only. Although this electronic system is effective for identifying arrestees, it is only effective if an arrestee has been locally processed previously. El Paso's strategic location as the largest international metroplex in the United States, its strong military presence, and its geographical location along a major east-west interstate arterial make accessing state and federal identification databases essential for EPPD to successfully conduct its law enforcement investigative functions. This purchase will upgrade EPPD's existing AFIS system from strictly a regional design to one that can access state and federal identification databases.

PRIOR COUNCIL ACTION:

Has the Council previously considered this item or a closely related one?

No

AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by account numbers and description of account. Does it require a budget transfer?

Total Estimated Amount Not to Exceed \$915,000.00

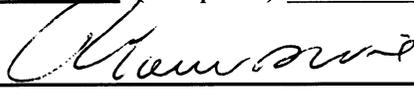
- a. 21150010 G210608 05384 502202 - \$32,587
- b. 21150010 G210608 05384 508020 - \$230,000
- b. 21150010 G210612 05385 508010 - \$246,661
- c. 21150010 G210613 05386 508010 - \$246,661
- d. 21150010 G210717 05930 508010 - \$100,000
- e. 21150010 G210614 05387 508010 - \$59,091

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

*****REQUIRED AUTHORIZATION*****

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD: Richard Wiles, Chief of Police 

(Example: if RCA is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA: May 8th, 2007

CITY MANAGER: _____ **DATE:** _____

PROJECT FORM

DATE: APRIL 24, 2002

PROJECT: AUTOMATIC FINGERPRINT INDENTIFICATION SYSTEM
 RFP NO: 2007-138R DEPARTMENT: POLICE
 BUDGET#: 2150010-05834-502202-G21608 \$32,587-2150010-05834-508020-
 G21608 \$230,000-2150010-05835-508010-G210612 \$246,661-2150010-
 05836-508010-G21613 \$246,661-21150010-05930-508010-G210717
 \$100,000-21150010-05387-508010-G210614 \$59,091
 FUNDING SOURCE: DEPARTMENT: FEDERAL POLICING GRANTS-ACCOUNTS: DATA
 PROCESSING SERVICES, DATA PROCESSING EQUIPMENT, SITE PREPARATION
 (CWIP), FUNDS: TPA GRANTS, COPS AFIS, CMG AFIS
 RESPRESENTATIVE DISTRICT(S): ALL

VENDOR: SAGEM MORPHO INC
TACOMA WA
 ITEMS ALL
 AMOUNT: \$915.000.00

The Review Committee based on evaluation factors established for this RFP recommend award to Sagem Morpho, Inc. See attached documents for explanation.

Additional, it is requested authorization for City staff to negotiate, City Manager to review, and the Mayor be authorized to executive any related contract documents and agreements necessary during the contract.

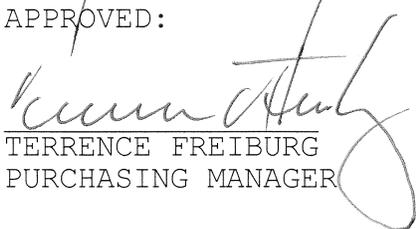
PROPOSALS SOLICITED	<u>18</u>	PROPOSALS LOCALS	<u>00</u>
PROPOSALS RECEIVED	<u>02</u>		
BIDS SVCS	<u>06</u>		
"NO BIDS" RECEIVED	<u>00</u>		
CURRENT TAXES PAID	___		
OUT-OF-TOWN	___		

TOTAL AWARD: \$915,000.00

 FUNDS: / AVAILABLE _____ NOT AVAILABLE _____ COMPTROLLER _____

 COUNCIL: APPROVED / _____ REJECTED _____ CITY CLERK _____

APPROVED: _____ COUNCIL MEETING OF MAY 8, 2007


 TERRENCE FREIBURG
 PURCHASING MANAGER

07 MAY - 3 PM 3:22
 CITY CLERK DEPT.

JOHN COOK
MAYOR

JOYCE WILSON
CITY MANAGER

RICHARD D. WILES
CHIEF OF POLICE



CITY COUNCIL
ANN MORGAN LILLY, DISTRICT 1
SUSANNAH M. BYRD, DISTRICT 2
J. ALEXANDRO LOZANO, DISTRICT 3
MELINA CASTRO, DISTRICT 4
PRESI ORTEGA, JR., DISTRICT 5
EDDIE HOLGUIN JR., DISTRICT 6
STEVE ORTEGA, DISTRICT 7
BETO O'ROURKE, DISTRICT 8

**POLICE DEPARTMENT
CHIEF'S OFFICE**

TO: Terrance Freiburg, Purchasing Manager
FROM: Richard D. Wiles, Chief of Police
RE: Bid #2007-138R-Automatic Fingerprint Identification System
Recommendation
DATE: April 26, 2007

The El Paso Police Department recommends Bid #2007-138R, Automatic Fingerprint Identification System (AFIS), be awarded to Sagem Morpho. The award recommendation includes \$675,000 for system hardware and software upgrades and \$240,000 for a five-year warranty and maintenance agreement.

The City of El Paso convened an Evaluation Committee to review proposals on April 25, 2007. The Evaluation Committee included one member from Information Services and seven members from EPPD. The results of the Evaluation Committee were a unanimous recommendation to award to Sagem Morpho. Total points awarded by the Evaluation Committee were:

- a. Sagem Morpho – 7,194.44 points
- b. Cogent – 5,832 points

Individual evaluation sheets are attached for your convenience.

If you have any questions or require additional information, please call me, or Stuart Ed, Director of Administrative Services, at 564-7321.



COMMITTEE SCORE SHEET RFP # 2007-138R

<i>AFIS Technical Requirements Section</i>	Maximum Points (8 evaluators)	Cogent	Sagem Morpho
Section 5: "General Requirements"	400 (50 ea)	395	380
Section 6: "10-Print Requirements"	736 (92 ea)	736	732
Section 7: "Latent Processing Requirements"	1136 (142 ea)	1136	1134
Section 8: "Maintenance"	1904 (238 ea)	1904	1904
Vendor Qualifications	1600 (200 ea)	1600	1600
Total Maximum Points Available **	5776 (722 ea)	5771	5750

<i>Overall Evaluation Factors</i>	Maximum Points Available	Cogent	Sagem Morpho
AFIS Technical Requirements (from above)	800 (100 pts/ea)	799.00 pts	796.44 pts
Live demonstration test	0	N/A	N/A
Company and Key Personnel Qualifications – vendor/subcontractors including the reputation of the vendor, vendor’s product, reliability, ease-of-use, capabilities/limitations, and general functionality.	800 (100 pts/ea)	800 pts	800 pts
Implementation Project Plan and Conversion Plan	800 (100 pts/ea)	580 pts	800 pts
Maintenance & Training Proposals	400 (50 pts/ea)	400 pts	400 pts
The extent to which the offeror’s goods and services meet the needs of the City	400 (50 pts/ea)	373 pts	398 pts
Proposed Cost	4000 (500 pts/ea)	2880 pts (360 pts/ea) (\$1,270,672.75)	4000 pts (500 pts/ea) (\$915,000.00)
Total Maximum Points Available	7200 (900 pts/ea)	5,832	7,194.44

** The scoring total from the various Technical Requirements Section (top section) will be divided by the total maximum points available to arrive at the number of percentage points to be allocated and inserted in the combined evaluation scoring shown in the first section of the Overall Evaluation Factors portion of the evaluation (bottom section).

PRINTRAK
IRVING TECHNOLOGY CENTER
9 TECHNOLOGY DRIVE
IRVINE, CA 92618

ULTRA SCAN CORP.
4240 RIDGE LEA RD STE 10
AMHERST, NY 14226

PRIME-VENDOR, INC.
4701 WRIGHTSVILLE AVENUE
STE 211 BLDG #3
WILMINGTON, NC 28403-6916

IDENTIX, INC.
4100 JURUPA ST. STE 102
ONTARIO, CA 91761-1421

PRINTRAK
1250 N. TUSTIN
ANAHEIM, CA 92807

BIOLINK
BIOLINK SOLUTIONS
511 AVENUE OF THE AMERICAS
PMB 572
NEW YORK, NY 10011

CROSS MATCH
7542 ESTATE CIRCLE
PALM BEACH GARDEN FL 33410

NEC TECHNOLOGIES
6535 NORTH STATE HIGHWAY 161
IRVING, TEXAS 75039

SAGEM-MORPHO SEBG
5301 RISTA PARK
BLDG D STE 100
AUSTIN, TEXAS 78727

COGENT
209 FAIR OAKS AVENUE
SOUTH PASADENA, CA 91030

ANTHEUS TECHNOLOGY, INC.
22241 LARKSPUR TRAIL
BOCA RATON, FL 33433

AFIX TECHNOLOGIES, INC.
205 N. WALNUT
PITTSBURG, KS 66762

123 ID
P. O. BOX 14906
GRAND FORKS, ND 58208

RAYTHEON INFORMATION SOLUTIONS
12220 SUNRISE VALLEY DRIVE
RESTON, VIRGINIA 20191

IDENTIX, INC.
5600 ROWLAND ROAD
MINNETONKA, MN 55343

TECHNOIMAGI SECURE DESIGN
INSTITUTE
1734 EMERY DRIVE
ALLISON PARK, PA 15101

BIOSCRYPT
2101 ROSECRANS AVENUE SUITE 1250
EL SEGUNDO, CA 90245

FULCRUM BIOMETRICS
825 W. BITTERS ROAD SUITE 105
SAN ANTONIO, TEXAS 78216